

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PENSERV-METASA GROUP, INC. PO BOX 7248 COLUMBIA, SC 29202					
ACCOUNT NO.		TRADE PAYABLE			\$47,941.63
PEOPLES GAS ATTN: ACCOUNTING DEPT. CHICAGO, IL 60687-0001					
ACCOUNT NO.		TRADE PAYABLE			\$1,441.00
PERFECT PACK INC 3455 JARITA WAY DOUGLASSVILLE, GA 30135					
ACCOUNT NO.		TRADE PAYABLE			\$1,739.00
PERFORMANCE PACKAGING 406 MASSAPOAG ROAD LINCOLNTON, NC 28092					
ACCOUNT NO.		TRADE PAYABLE			\$963.92
PERKIN ELMER CORPORATION PO BOX 95230 CHICAGO, IL 60690					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PERKIN-ELMER CORPORATION PO BOX 95230 CHICAGO, IL 60690					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PERMAGLAS MESH, INC. PO BOX 640771 PITTSBURGH, PA 15264-0771					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PETERSON SCHOOL 25 MONTVALE AVE WOBURN, MA 01801 UNK					

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PETERSON THERMAL EQUIPMENT CO INC POBOX 2446 TOLEDO, OH 43606					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PETROCHEM FLUID CONTROLS INC. PO BOX 1266 LAKE CHARLES, LA 70602					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PGI ORIENTED POLYMERS INC. CUSTOMER SALES ACCOUNTING LOCK BOX 910779 DALLAS, TX 75391-0779					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PHILADELPHIA MIXERS CORP. 212 CIRCLE DR. PALMYRA, PA 17078					
ACCOUNT NO.		TRADE PAYABLE			\$2,372.52
PHILADELPHIA MIXERS CORPORATION PO BOX 8500-2180 PHILADELPHIA, PA 19178-2180					
ACCOUNT NO.		TRADE PAYABLE			\$2,697.86
PHILADELPHIA MIXERS PO BOX 8500-2180 PHILADELPHIA, PA 19178-2180					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PHILIP PRESS, INC. 9489 BATTLER COURT COLUMBIA, MD 21045					
ACCOUNT NO.		TRADE PAYABLE			\$945.20
PHILIP SERVICES CORP PO BOX 200907 HOUSTON, TX 77216-0907					

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PHILIP SERVICES POBOX 201849 HOUSTON, TX 77216-1849					
ACCOUNT NO.		TRADE PAYABLE			\$2,913.00
PHILIPS ANALYTICAL 12 MICHIGAN DR NATICK, MA 01760					
ACCOUNT NO.		TRADE PAYABLE			\$9,605.65
PHILIPS ANALYTICAL, INC. 12 MICHIGAN DR. NATICK, MA 01760					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PHILIPS CONSUMER ELECTRIC 1 PHILIPS DR KNOXVILLE, TN 37914					
ACCOUNT NO.		TRADE PAYABLE			\$36,385.57
PHILLIPS 66 COMPANY PO BOX 75201 CHARLOTTE, NC 28275					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PHILLIPS KILN SERVICE CO., INC PO BOX 1108 SIOUX CITY, IA 51102					
ACCOUNT NO.		TRADE PAYABLE			\$95.00
PHILLIPS ORMONDE & FITZPATRICK 367 COLLINS ST MELBOURNE, AC 03000 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PHOENIX ENVIRONMENTAL ENGINEERS INC PO BOX 121555 NASHVILLE, TN 37212-1555					

Sheet no. 229 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PHYSICIAN SALES & SERVICE 10848 KENWOOD RD. CINCINNATI, OH 45242					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PIEDMONT RURAL TELEPHONE COOP INC POBOX 249 LAURENS, SC 29360					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PIERCE, CASSIDY 2295 PREBLE AVE PITTSBURGH, PA 15233					
ACCOUNT NO.		TRADE PAYABLE			\$1,253.60
PIKESVILLE LUMBER CO. 7104 LIBERTY RD. BALTIMORE, MD 21207-4518					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PILCHER HAMILTON CORPORATION DEPT 77-6105 CHICAGO, IL 60678-6105					
ACCOUNT NO.		TRADE PAYABLE			\$2,642.51
PINKERTON SECURITY SERVICES PO BOX 2111 CAROL STREAM, IL 60132-2111					
ACCOUNT NO.		TRADE PAYABLE			\$10,042.60
PIPELINE ENERGY PO BOX 350182 JACKSONVILLE, FL 32235-0182					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PIPING & EQUIPMENT A USFLOW CO PO BOX 931641 CLEVELAND, OH 44193					
ACCOUNT NO.		TRADE PAYABLE			\$2,089.87
PIPING SUPPLY CO. PO BOX 5099 CHATTANOOGA, TN 37406					

Sheet no. 230 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$0.00
PITNEY BOWES INC PO BOX 856390 LOUISVILLE, KY 40285-6390		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$333.90
PITNEY BOWES PO BOX 856460 LOUISVILLE, KY 40285-6460		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
PITNEY BOWES, INC. 8375 DIX ELLIS TRAIL, SUITE 301 JACKSONVILLE, FL 32256-1221		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$26,074.13
PITNEY HARDIN KIPP & SZUCH PO BOX 1945 MORRISTOWN, NJ 07962-1945		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
PITNEY, HARDIN, KIPP & SZUCH PO BOX 1945 MORRISTOWN, NJ 07962-1945		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
PK ASSOCIATES INC PO BOX 369 ROCKLAND, MA 02370		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
PLANO MOLDING COMPANY POBOX71675 CHICAGO, IL 60694-1675		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$20,529.00
PLASTECH SERVICES, INC. 3903 A WASHINGTON BLVD. BALTIMORE, MD 21227		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$3,633.90
PLASTIC SALES & MFG. CO.,INC. POBOX 411125 KANSAS CITY, MO 64141		TRADE PAYABLE			

Sheet no. 231 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PMCO,INC. PO BOX 5512 DEPTFORD, NJ 08096					
ACCOUNT NO.		TRADE PAYABLE			\$545.84
PNEU-FORCE PO BOX 132 YORK, PA 17405-0132					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
POLAND SPRING WATER POBOX 52271 PHOENIX, AZ 85072-2271					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
POLAR AIR CORP POBOX 630007 HOUSTON, TX 77263-0007					
ACCOUNT NO.		TRADE PAYABLE			\$3,150.89
POLAR SERVICE CENTER 7600 E SAM HOUSTON PKWY N HOUSTON, TX 77049					
ACCOUNT NO.		TRADE PAYABLE			\$7,385.06
POLAR SERVICE CENTERS 120 CEDAR SPRINGS ROAD SPARTANBURG, SC 29302					
ACCOUNT NO.		TRADE PAYABLE			\$99.55
POLLOCK CO 1711 CENTRAL AVE AUGUSTA, GA 30904					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
POLSERVICE PO BOX 335 CHALUBINSKIEGO POLAND, IT 99-999 UNK					

Sheet no. 232 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
POLY-BOND MFG. CO. 16525 VAN DAM RD. SOUTH HOLLAND, IL 60473					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
POROCCEL ATTN: RACHEL PRITCHARD 1 LANDY LANE READING, OH 45215					
ACCOUNT NO.		TRADE PAYABLE			\$3,603.19
PORT PRINTING 931 HODGES ST LAKE CHARLES, LA 70601					
ACCOUNT NO.		TRADE PAYABLE			\$346.50
PORTER CAPITAL CORP 809-K BARKWOOD COURT LINTHICUM, MD 21090 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PORTR PAINTS A DIVISON OF 1915 S BROAD CHATTANOOGA, TN 37408					
ACCOUNT NO.		TRADE PAYABLE			\$1,899.20
PORTR PIPE AND SUPPLY CO 35049 EAGLE WAY CHICAGO, IL 60678-1350					
ACCOUNT NO.		TRADE PAYABLE			\$1,819.68
PORTERS SUPPLY CO., INC. 1100 Whistler Ave. PO BOX 4451 BALTIMORE, MD 21223-4510					
ACCOUNT NO.		TRADE PAYABLE			\$6,558.10
PORTMAN EQUIPMENT CO. 4331 ROSSPLAIN ROAD CINCINNATI, OH 45236					

Sheet no. 233 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$0.00
POTTERS INDUSTRIES, INC. PO BOX 20 PHILADELPHIA, PA 19178		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
POWERLINE 7790 HILLROSE DR DUBLIN, CA 94568 UNK		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$3,752.74
POWERTEX, INC. ONE LINCOLN BLVD. ROUSES POINT, NY 12979		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$57,920.73
PPG INDUSTRIES, INC. ONE PPG PLACE PITTSBURGH, PA 15272		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$1,700.00
PR NEWSWIRE INC G PO BOX 5897 NEW YORK, NY 10087-5897		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$255.00
PRACTICAL APPLICATIONS ACCOUNTS RECEIVABLE 319 A ST (REAR) BOSTON, MA 02210		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
PRAXAIR INC 30W626 RTE. 20 UNK		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$2,452.41
PRAXAIR, INC. PO BOX 281901 CHARLOTTE, NC 28265-1287		TRADE PAYABLE			

Sheet no. 234 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PRAIRIE GAS TECH DEPT CH10660 PALATINE, IL 60055-0660					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PRECAST/PRESTRESSED CONCRETE 209 WEST JACKSON BLVD CHICAGO, IL 60606					
ACCOUNT NO.		TRADE PAYABLE			\$1,034.21
PRECISION PRINTS 2901 MAPLEWOOD DR. SULPHUR, LA 70663					
ACCOUNT NO.		TRADE PAYABLE			\$588.00
PREDICT PO BOX 931898 CLEVELAND, OH 44193-3046					
ACCOUNT NO.		TRADE PAYABLE			\$622.50
PREFERRED UTILITIES MANUFACTURING C 31-35 SOUTH ST DANBURY, CT 06810					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PREMIER INDUSTRIES INC. FILE 5390-64 LOS ANGELES, CA 90074-3474					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PREMIER INDUSTRIES, INC 1019 PACIFIC AVE., STE 1501 TACOMA, WA 98402-4483					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PREMIER REFRactories & CHEMICALS, I PO BOX 98104 CHICAGO, IL 60693					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PREMIER REFRactories PO BOX 72875 CHATTANOOGA, TN 37407					

Sheet no. 235 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
PREMIER SCALES & SYSTEMS PO BOX 6258 EVANSVILLE, IN 47719-0258		TRADE PAYABLE			\$1,667.89
ACCOUNT NO. [REDACTED]					
PREMIER TECH 1, AVE PREMIER RIVIERE-DU-LOUP QUEBEC, QC G5R 6C1 CA		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
PREMIERE TECHNOLOGIES 135 S. LASALLE ST. DEPT. 1772 CHICAGO, IL 60674-1772		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
PREMIERE 135 S LASALLE DEPT 8850 CHICAGO, IL 60674-8850		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
PRIME ENERGY SYSTEMS/PRIME SERVICES PO BOX 1239 LA PORTE, TX 77572		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
PRIME PACKAGING GROUP INC POBOX 6755 JERSEY CITY, NJ 07306		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
PRIMEX PLASTICS CORP POBOX 663619 INDIANAPOLIS, IN 46266		TRADE PAYABLE			\$46,430.08
ACCOUNT NO. [REDACTED]					
PRINT MART 4724 WEST 103RD ST. OAK LAWN, IL 60453		TRADE PAYABLE			\$270.00

Sheet no. 236 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PRO IMAGE BUILDING SERVICE 4397 W BETHANY HOME RD #1258 GLENDALE, AZ 85301-5400					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$654.00
PROCESS HEATING CORPORATION 547 HARTFORD TURNPIKE SHREWSBURY, MA 01545					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$61,595.50
PROCESS MEASUREMENT & CONTROL, INC. 4400 SOUTH WAYSIDE DRIVE, SUITE 104 HOUSTON, TX 77087					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PROCESS PLUS 1340 KEMPER MEADOW DR., STE. 100 CINCINNATI, OH 45240					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PRO-CLEAN, INC. 8410 OAK VIEW DR CHATTANOOGA, TN 37421					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,739.00
PROCONEX PO BOX 13700-1259 PHILADELPHIA, PA 19191-1259					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PROF. AVV. ADRIANO VANZETTI VIA F. DAVERIO, 6 - 20122 MILANO, MI 99999					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PROFESSIONAL HEALTH SERVICES INC. 83 S. EAGLE RD. HAVERTOWN, PA 19083					

Sheet no. 237 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PROFESSIONAL HEALTH SERVICES, INC. 83 SOUTH EAGLE ROAD HAVERTOWN, PA 19083					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PROFESSOR STANISLAW PENCZEK MACROMOLECULAR STUDIES LODZ, UL SIENKIEWICZA 112, IT 90-363 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$236.09
PROFLAME 29265 PACIFIC ST HAYWARD, CA 94544					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$3,177.97
PROFOUND PO BOX 751193 CHARLOTTE, NC 28275-1193					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PROJECT MANAGEMENT CONSULTANTS PO BOX 15314 CHATTANOOGA, TN 37415					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,700.00
PROJECT MANAGEMENT CONSULTANTS, INC PO BOX 15314 CHATTANOOGA, TN 37415					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
PROPANE POWER CORPORATION PO BOX 1748 PARAMUS, NJ 07653-1748					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,082.60
PROQUIP INC C/O PROQUIP, INC. 418 SHAWMUT AVE. LA GRANGE, IL 60525					

Sheet no. 238 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PRO-QUIP INCORPORATED 418 SHAWMUT AVE LA GRANGE, IL 60525					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PROTECTION CONTROLS, INC. PO BOX 287 SKOKIE, IL 60076-0287					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PROTECTIVE CLOSURES CO. PO BOX 96028 CHICAGO, IL 60693					
ACCOUNT NO.		TRADE PAYABLE			\$5,882.50
PROVIDENCE ENVIRONMENTAL INC PO BOX 84395 LEXINGTON, SC 29073					
ACCOUNT NO.		TRADE PAYABLE			\$1,572.71
PSE&G PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106					
ACCOUNT NO.		TRADE PAYABLE			\$3,171.47
PSI URETHANES, INC. 10503 METROPOLITAN DR. AUSTIN, TX 78758					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PUBLIC SERVICE COMPANY OF CO. PO BOX 9477 MINNEAPOLIS, MN 55484-9477					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PUBLIC SERVICE COMPANY OF COLORADO PO BOX 92002 AMARILLO, TX 79120-6002					
ACCOUNT NO.		TRADE PAYABLE			\$4,039.05
PULVA CORPORATION POBOX 427 SAXONBURG, PA 16056-0427					

Sheet no. 239 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PUMP & VIBRATION CONSULTANTS INC 375 MARTIN WARD RD TUNNEL HILL, GA 30755					
ACCOUNT NO.		TRADE PAYABLE			\$7,016.82
PUMP PRO'S PO BOX 640904 CINCINNATI, OH 45264-0904					
ACCOUNT NO.		TRADE PAYABLE			\$7,411.46
PUMPS & PROCESS EQUIPMENT INC 1234 REMINGTON RD SCHAUMBURG, IL 60173					
ACCOUNT NO.		TRADE PAYABLE			\$10.83
PURA FLO 250 MEADOWFERN #110 HOUSTON, TX 77067					
ACCOUNT NO.		TRADE PAYABLE			\$589.00
PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-6042					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PURE LAB 291 WASHINGTON ST WESTWOOD, MA 02090					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
PYE-BARKER FIRE PO BOX 957689 DULUTH, GA 30095-9529					
ACCOUNT NO.		TRADE PAYABLE			\$526.29
QI SERVICES INC PO BOX 694 MULlica HILL, NJ 08062					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
QSI SECURITY INC 136 HARVEY ROAD LONDONDERRY, NH 03053					

Sheet no. 240 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
QUACKENBUSH COMPANY INC 6711 SANDS RD CRYSTAL LAKE, IL 60014					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
QUAKER SUGAR COMPANY 432 RODNEY ST BROOKLYN, NY 11211					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
QUALITY OIL CO INC PO BOX 489 OWENSBORO, KY 42302-0489 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$15.75
QUALITY PLUMBING CO., INC. PO BOX 597 AIKEN, SC 29802					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
QUALITY PRINTING & GRAPHICS 502 EDGEFIELD RD. NORTH AUGUSTA, SC 29841					
ACCOUNT NO.		TRADE PAYABLE			\$37.10
QUALITY PRINTING CO. 2106 TRIPPLETT ST OWENSBORO, KY 42303 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
QUALITY SYSTEMS REGISTRARS, INC. 13873 PARK CENTER RD., STE. 217 HERNDON, VA 20171-3223					
ACCOUNT NO.		TRADE PAYABLE			\$2,069.64
QUEST DIAGNOSTICS INC. ONE MALCOLM AVE. CHICAGO, MD 60693					

Sheet no. 241 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$937.70
QUEST DIAGNOSTICS ONE MALCOLM AVE. TEREBORO, NJ 07608-1070		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$329.24
QUESTAR GAS POBOX 45841 SALT LAKE CITY, UT 84139-0001		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
QUINTEL, INC. PO BOX 176 SCHERERVILLE, IN 46375		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$77.27
QWEST ATTN: CASHIER DENVER, CO 80244-0001		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$2,245.95
R & B MECHANICAL COMPANY, INC 120 RIVERSIDE DRIVE CARTERSVILLE, GA 30120		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$148.06
R A ROSS AND ASSOCIATES 2231 AMPERE DRIVE LOUISVILLE, KY 40299		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$4,617.87
R T VANDERBILT CO INC DEPT 2133 NORTH SUBURBAN, IL 60132-2133		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
R&M WELDING PROD. 105 WILLIAMS WAY WILDER, KY 41076		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
R.A. MUELLER, INC. 11270 CORNELL PARK DR. CINCINNATI, OH 45242		TRADE PAYABLE			

Sheet no. 242 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
 Debtor

Case No. **01-01140**
 (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
				UNLIQUIDATED	DISPUTED	
ACCOUNT NO.			TRADE PAYABLE			\$0.00
R.H. CREAGER INC PO BOX 100 KENNER, LA 70063						
ACCOUNT NO.			TRADE PAYABLE			\$45,809.32
R.M.ARMSTRONG & SON INC. POBOX 56 HUNTLEY, IL 60142-0056						
ACCOUNT NO.			TRADE PAYABLE			\$1,460.40
R.S. HUGHES CO., INC. 1500 GENE AUTRY WAY ANAHEIM, CA 92805						
ACCOUNT NO.			TRADE PAYABLE			\$2,734.23
RA MUELLER INC. LOCATION 00170 CINCINNATI, OH 45264-0170						
ACCOUNT NO.			TRADE PAYABLE			\$278,348.22
RADIAN INTERNATIONAL PO BOX 844130 DALLAS, TX 75284-4130						
ACCOUNT NO.			TRADE PAYABLE			\$0.00
RALPH ROBINSON & SONS, INC. PO BOX 833 HOT SPRINGS, AR 72901						
ACCOUNT NO.			TRADE PAYABLE			\$1,079.34
RAMADA INN 7272 GAGE AVE CITY OF COMMERCE, CA 90040						
ACCOUNT NO.			TRADE PAYABLE			\$0.00
RANDSTAD PO BOX 6142 BOSTON, MA 02212-6142						

Sheet no. 243 of 322 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
 Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
RANDSTAD PO BOX 75188 BALTIMORE, MD 21275 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$78.23
RASMUSSEN EQUIPMENT CO. 3333 WEST 2100 SOUTH SALT LAKE CITY, UT 84119-1197					
ACCOUNT NO.		TRADE PAYABLE			\$1,127.37
RAYMARK OFFICE SUPPLY 900 N. CHURCH RD. ELMHURST, IL 60126					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
RBL INDUSTRIES 4030 BENSON AVE. BALTIMORE, MD 21227					
ACCOUNT NO.		TRADE PAYABLE			\$10,750.00
READY MACHINE PRODUCTS 1353 W. 59TH ST. CHICAGO, IL 60636					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
REAGENT CHEMICAL & RESEARCH INC POBOX 23835 NEWARK, NJ 07189-0835					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
REAGENTS, INC. PO BOX 240746 CHARLOTTE, NC 28224					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
RECALL SECURE DESTRUCTION SERVICES, DBA RECALL TOTAL INFORMATION MGMT. PO BOX 406559 ATLANTA, GA 30384-6559					

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$0.00
RECEIVER GENERAL FOR CANADA 1200 MONTREAL ROAD OTTAWA, ON K1A 0R6 CANADA		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
RECEIVER GENERAL OF CANADA MTL/CANMET 568 BOOTH ST OTTAWA ONTARIO, ON K1A 0G1 UNK		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
RECRUITING TECHNOLOGIES INC 61 ABINGTON ROAD DANVERS, MA 01923		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
RECYCLING SYSTEMS, INC. 2134 S. GRAND AVE. SANTA ANA, CA 92705		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$354.05
RED CAP MAINTENANCE 10137 SOUTH HARLEM AVE #A CHICAGO RIDGE, IL 60415		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$77.94
RED TOP EXEC SEDAN PO BOX 1448 ARLINGTON, VA 22210-0748		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$995.00
REDDI SERVICES REDDI ROOT'R 4011 BONNER INDUSTRIAL DRIVE SHAWNEE MISSION, KS 66226		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
REDLAND-GENSTAR UNK		TRADE PAYABLE			

Sheet no. 245 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.